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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 20-12768-PMM

John C. Borschel 1730 Blue Barn Road Orefield PA 18069-9005 Petition Filed Date: 06/24/2020 341 Hearing Date: 09/01/2020 Confirmation Date: 03/18/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.	
08/23/2022	\$1,000.00	27456606448	08/23/2022	\$955.00	27456606450	09/20/2022	\$1,000.00	27456606652	
09/20/2022	\$955.00	27456606663	03/29/2023	\$1,000.00	27456616034	03/29/2023	\$955.00	27456616045	
04/18/2023	\$955.00	27456617654	04/18/2023	\$1,000.00	27456617643	04/26/2023	\$1,000.00	27900570598	
04/26/2023	\$955.00	27900570600	04/26/2023	\$955.00	27456617935	04/26/2023	\$1,000.00	27456617924	
06/07/2023	\$1,000.00	27456618486	06/07/2023	\$955.00	27456618497				
Total Passints for the Period: \$13 695 00. Amount Polynded to Debter Since Filling: \$0.00. Total Passints Since Filling: \$52 795 00									

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	STEPHEN J PALOPOLI III ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00					
1	FAY SERVICING LLC »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00					
2	NORTH WHITEHALL TOWNSHIP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00					
3	PARKLAND SCHOOL DISTRICT »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00					
4	SN SERVICING CORPORATION »» 004	Ongoing Mortgage	\$92,234.46	\$47,043.06	\$45,191.40					
5	LEHIGH COUNTY TAX CLAIM BUREAU »» 005	Secured Creditors	\$1,401.84	\$1,401.84	\$0.00					

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Chapter 13 Case No. 20-12768-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

 Total Receipts:
 \$52,785.00
 Current Monthly Payment:
 \$1,863.00

 Paid to Claims:
 \$48,444.90
 Arrearages:
 \$3,198.00

 Paid to Trustee:
 \$4,340.10
 Total Plan Base:
 \$104,064.00

Funds on Hand: \$0.00

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.